CITY OF MINNEAPOLIS

MINNESOTA

GENERAL FIXED ASSETS ACCOUNT GROUP

This account group was established to account for all fixed assets of the City other than those accounted for in the Proprietary Funds. Asset values are stated at historical cost and depreciation is not recorded for these assets.

December 31, 2000	(In Thousands)				

GENERAL FIXED ASSETS:					
Land	\$	136,641			
Buildings and structures		324,840			
Improvements other than buildings		9,827			
Machinery and equipment		30,841			
Total general fixed assets	\$	502,149			
INVESTMENT IN GENERAL FIXED ASSETS:					
General fund revenue	\$	262 104			
General rulid revenue General obligation bonds	Ф	263,104 167,246			
Federal grants		7,045			
State grants		378			
Other revenue		64,376			
	**************************************	01,370			
Total investment in general fixed assets	\$	502,149			

SCHEDULE OF GENERAL FIXED ASSETS BY FUNCTION AND ACTIVITY

December 31, 2000

(In Thousands)

		Land		uildings and ructures	Oth	ovements er Than ildings	achinery and uipment		Total
General government:	\$	57	_\$	26,675	\$	3,256	\$ 5,487	_\$	35,475
Public safety:									
Coordinator-Regulatory services		308		20		9	2,451		2,788
Fire		1,427		10,251		174	4,208		16,060
Police		3,807		11,057		3,167	 3,959		21,990
Total public safety		5,542		21,328		3,350	 10,618		40,838
Community development:									
MCDA		90,750		81,909		_	1,660		174,319
Other		13,110		4,207		1,514	-		18,831
Total community development		103,860		86,116		1,514	 1,660		193,150
Economic development:									
Convention center		24,959		182,237		-	 4,944		212,140
Highways and streets-Public works		1,913		4,789		657	 7,525		14,884
Health and welfare		310		3,695		1,050	 607		5,662
Total general fixed assets	\$	136,641	\$	324,840	\$	9,827	\$ 30,841	\$	502,149

SCHEDULE OF CHANGES IN GENERAL FIXED ASSET! BY FUNCTION AND ACTIVITY

For the fiscal year ended December 31, 2000

(In Thousands)

	General Fixed Assets Dec. 31, 1999	Additions	Deductions	General Fixed Assets Dec. 31, 2000	
General Government:	\$ 36,154	\$	\$ 679	\$ 35,475	
Public Safety:					
Coordinator-Regulatory services	2,169	636	17	2,788	
Fire	15,677	553	170	16,060	
Police	21,936	54_	-	21,990	
Total public safety	39,782	1,243	187	40,838	
Community Development:					
MCDA	173,378	5,891	4,950	174,319	
Other	18,392	1,672	1,232	18,832	
Total community development	191,770	7,563	6,182	193,151	
Economic Development:					
Convention Center	200,895	11,298	53	212,140	
Highways and streets-Public works	14,233	1,487	837	14,883	
Health and welfare	5,732		70	5,662	
Total general fixed assets	\$ 488,566	\$ 21,591	\$ 8,008	\$ 502,149	



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